

EXHIBIT F
(Part 2 of 4)



Tax I.D. No 38-2384883

Suite 100 150 West Jefferson
Detroit, Michigan 48226
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butzel.com

December 20, 2006

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period November 1, 2006 through November 30, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	308.70	71,225.40
Case Administration	1.20	300.00
Employee Benefits/Pensions	36.50	7,300.00
Fee/Employment Applications	2.90	725.00
Fee/Employment Objections	.20	50.00
Litigation	62.60	13,657.57
Totals:	<u>412.10</u>	<u>\$93,257.97</u>

**Summary of Disbursements
for the Period November 1, 2006 through November 30, 2006**

<u>Disbursement</u>	<u>Amount</u>
Travel Expenses	\$13.36
Meeting Expenses	\$203.79
Copies	\$386.00
Digital Reproduction	\$244.90
Telephone Charges	\$169.72
UCC Fees	\$15.00
Telecopy Charges	\$.60
Special Postal Charges	\$3.90
Delivery -- Car Messenger	\$37.50
Professional Services – Other Counsel Vendor: Sotiroff & Abramczck	\$357.50
Totals:	<u>\$1,432.27</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period November 1, 2006 through November 30, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Edward M. Kronk	Shareholder	1971	\$331.50	8.60	\$2,850.90
Thomas B. Radom	Shareholder	1974	\$250.00	128.80	\$32,200.00
Matthew Wilkins	Shareholder	1983	\$250.00	98.80	\$24,700.00
Robert T. Wilson	Shareholder	1999	\$236.00	19.50	\$4,602.00
Herbert C. Donovan	Shareholder	1991	\$234.00	22.30	\$5,218.20
Daniel J. Dulworth	Shareholder	1988	\$228.00	15.50	\$3,534.00
Susan L. Johnson	Sr. Attorney	1984	\$224.00	4.30	\$963.20
Paula A. Hall	Associate	2000	\$200.00	26.80	\$5,360.00
Charlotte A. Garry	Associate	1998	\$200.00	36.50	\$7,300.00
John R. Stevenson	Associate	2002	\$192.00	5.20	\$998.40

Thomas A. Kabel	Associate	1999	\$188.00	5.90	\$1,109.20
Timothy J. Lowe	Associate	2005	\$148.75	7.90	\$1,175.14

Paralegals

Laura E. Clark	Paralegal		\$119.00	3.20	\$380.80
Leonor Hendricksen	Paralegal		\$100.00	23.40	\$2,340.00
Denise Gau	Paralegal		\$97.43	5.40	\$526.13

Grand Total:			<u>412.10</u>		<u>\$93,257.97</u>
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Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DATE	INIT	DESCRIPTION	TASK	HOURS
11/29/06	L H	Reviewed docket in the bankruptcy case for the Southern District of New York for hearing for November 30, 2006.	03	.30
11/29/06	L H	Office conference with Thomas Radom.	03	.10
11/30/06	L H	Office conference with Thomas Radom.	03	.10
11/30/06	L H	Reviewed docket on the bankruptcy case for the Southern District of New York and obtained copy of pleading.	03	.40

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 90.00

DISBURSEMENTS:

Copies	339.00

	339.00

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TOTAL FEES	90.00
TOTAL DISBURSEMENTS	339.00
Matter Total	429.00

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT 000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	C_G	Worked on Bostic position statement.	06	4.00
11/01/06	C_G	Worked on Straugther position statement.	06	4.00
11/06/06	C_G	Attention to Bostic Charge.	06	4.00
11/06/06	C_G	Finalized and filed Straugther Charge.	06	4.00
11/14/06	C_G	Transition work including following up on all 30 position statements written.	06	8.00
11/15/06	C_G	Transition work including following up on all 30 position statements written.	06	8.00
11/20/06	C_G	Initiated investigation on the Martinez charge including call to Suzanne Ault, fax of Charge to Suzanne Ault and letter requesting extension to respond to EEOC.	06	.80
11/20/06	C_G	Initiated investigation of Rice charge including call to Jennifer McKenzie, fax of Charge to Jennifer McKenzie and letter to Ohio Civil Rights Commission requesting an extension to respond.	06	.50
11/20/06	C_G	Initiated investigation on Cryderman charge including calls to Scott Lewless and Suzanne Ault regarding who should investigate the charge.	06	.80

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December 12, 2006

11/20/06	C_G	Call to Jennifer Carlo, Investigator on the Straughter Charge.	06	.10
11/21/06	C_G	Call from Suzanne Ault regarding Martinez investigation.	06	.20
11/21/06	C_G	Discussed Cryderman Charge with Suzanne Ault; faxed Cryderman Charge to Suzanne Ault.	06	.10
11/21/06	C_G	Call to Jeff Peterson regarding Martinez investigation.	06	.30
11/28/06	C_G	Return call from Jeff Peterson regarding new letter from the investigator.	06	.20
11/28/06	C_G	Call to Jeff Peterson regarding Martinez Charge.	06	.10
11/28/06	C_G	E-mail from Jennifer McKenzie with her summary for the Rice Charge.	06	.20
11/28/06	C_G	Return e-mail to Jennifer McKenzie asking for documents to support summary.	06	.10
11/28/06	C_G	Reviewed Martinez documents from Suzanne Ault.	06	.20
11/28/06	C_G	Call to Jennifer McKenzie regarding Rice Charge.	06	.20
11/28/06	C_G	Call to Suzanne Ault regarding Cryderman Charge.	06	.10
11/29/06	C_G	Phone conversation with Jeff Peterson regarding Martinez Charge; e-mail from Denise LaPlant with letter from new investigator.	06	.40
11/29/06	C_G	Call to Suzanne Ault regarding Cryderman Charge.	06	.10
11/29/06	C_G	Reviewed new Charge from Aaron Long and e-mailed Dave Cox.	06	.10

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

TOTAL BILLABLE HOURS	36.50
TOTAL FEES	7300.00

DISBURSEMENTS:

Copies	8.80
Special Postal Charges	3.90
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	12.70

TOTAL FEES	7300.00
TOTAL DISBURSEMENTS	12.70
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Matter Total	7312.70
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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PLASCO

000115900-0097

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	Review Archambault e-mail regarding payment waiver.	03	.20
11/09/06	TBR	Revise waiver of payment letter.	03	.20
11/09/06	TBR	Telephone conference and e-mail with C. Archambault regarding waiver of payment letter.	03	.40
11/10/06	TBR	Telephone conference with C. Archambault regarding waiver of payment letter.	03	.20
11/10/06	TBR	Review A. Perry e-mail regarding waiver of payment letter.	03	.20
11/21/06	TBR	Telephone conference with A. Hollencamp regarding bank assignments.	03	.40
11/21/06	TBR	E-mail to A. Hollencamp, T. Martin regarding Bank assignments.	03	.40
11/21/06	TBR	E-mails with K. Craft regarding Bank assignments.	03	.40
11/30/06	TBR	Telephone conference with T. Martin regarding refinancing.	03	.30
11/30/06	TBR	Review Hollencamp fax regarding assignments.	03	.20

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TOTAL BILLABLE HOURS	2.90
TOTAL FEES	725.00

TOTAL FEES	725.00
Matter Total	725.00
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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
11/20/06	TBR	Review draft Monthly Fee Statement for October fees.	07	.30
11/21/06	TBR	Review draft FTS report.	04	.50
11/21/06	TBR	Telephone conference with A. Perry regarding draft FTS report.	04	.30
11/21/06	TBR	Telephone conference with J. Weiss regarding Committee response to Butzel fees.	08	.20
11/30/06	TBR	Prepared Third Interim Fee Application.	07	2.00
11/30/06	TBR	Appeared telephonically for 11/30 Omnibus hearing.	07	.60

TOTAL BILLABLE HOURS 3.90

TOTAL FEES 975.00

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Matter Total 975.00

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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC 000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
11/14/06	TBR	Review and respond to J. Peterson e-mail regarding union.	03	.50

TOTAL BILLABLE HOURS	0.50
TOTAL FEES	125.00

TOTAL FEES	125.00
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Matter Total	125.00
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
11/11/06	D D	Review and analysis of notes, documents provided by Lyle Shuey, e-mails between Delphi and Segway and work on outline of Complaint.	10	2.30
11/13/06	D D	Further review of file and work on Complaint.	10	1.50
11/14/06	D D	Continued review of voluminous records and documents in file and notes and work on Complaint.	10	4.60
11/15/06	D D	Work on Complaint, including drafting of same.	10	4.80
11/15/06	D D	Review of Segway website information and research Segway and DEKA corporate history.	10	1.50
11/16/06	D D	Prepare e-mail to Jim Derian regarding draft of Demand for Arbitration.	10	.20
11/16/06	D D	Review and revise draft of Demand for Arbitration.	10	.40
11/20/06	D D	E-mails from and to Jim Derian regarding draft of Demand for Arbitration.	10	.20

TOTAL BILLABLE HOURS 15.50

TOTAL FEES 3534.00

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DISBURSEMENTS:

Copies	2.70
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	2.70
TOTAL FEES	3534.00
TOTAL DISBURSEMENTS	2.70
Matter Total	3536.70
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ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: NEFF-PERKINS COMPANY 000115900-0114

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	Telephone conference with D. Neumann regarding Bank build.	03	.20
11/03/06	TBR	Telephone conferences and e-mails with D. Neumann regarding Bank build.	03	.60
11/06/06	TBR	E-mails with A. Bowman regarding Bank build.	03	.40
11/07/06	TBR	E-mail to D. Neumann regarding Bank build.	03	.20
11/21/06	TBR	Telephone conference with B. Smith regarding approval status.	03	.20
11/22/06	TBR	Review and respond to Bowman e-mail regarding charge for tooling removal.	03	.50
11/22/06	TBR	Telephone conference with A. Bowman regarding tooling charge.	03	.20

TOTAL BILLABLE HOURS 2.30

TOTAL FEES 575.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

TOTAL FEES	575.00
Matter Total	575.00
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS 000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	Telephone conference and e-mail with J. Bambery regarding Hermosillo.	03	.40
11/01/06	TBR	Worked on Hermosillo Asset Purchase Agreement.	03	1.00
11/01/06	TBR	E-mails with D. Mesler regarding Hermosillo.	03	.40
11/01/06	TBR	Review C. Archambault e-mails regarding Vandalia tooling.	03	.50
11/01/06	TBR	Review Bambery e-mails regarding Mexico employees, Hermosillo.	03	.40
11/01/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division and obtained copies of the pleadings; case administration.	03	1.50
11/01/06	TAK	Conference with T. Radom.	03	.20
11/01/06	TAK	Review of lease agreement to determine issues related to proposed assignment.	03	.40
11/02/06	TBR	Completed draft of Asset Purchase Agreement regarding Hermosillo.	03	1.50
11/02/06	TBR	E-mail with T. Wearsch regarding Hermosillo Asset Purchase Agreement.	03	.50

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

11/02/06	TBR	Telephone conference with Delphi Team regarding Hermosillo.	03	.50
11/02/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.40
11/02/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	1.50
11/03/06	TBR	Telephone conferences with D. Mesler regarding Hermosillo.	03	.50
11/03/06	TBR	Conference call with Delphi Team regarding Hermosillo.	03	.50
11/03/06	TBR	Telephone conferences with T. Wearsch regarding Hermosillo.	03	.60
11/03/06	TBR	Telephone conferences with J. Fetter and M. Everett regarding Century Mold.	03	.50
11/03/06	TBR	Review and revise Century Mold commitment letter.	03	.50
11/03/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	6.00
11/04/06	TBR	Telephone conference with J. Fetter regarding Century Mold.	03	.30
11/06/06	TBR	Conference call with Carlisle, Delphi Team regarding Hermosillo.	03	.50
11/06/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.20
11/06/06	TBR	Telephone conference with T. Wearsch regarding Hermosillo.	03	.30
11/06/06	TBR	Revise Hermosillo Asset Purchase Agreement.	03	.70

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DELPHI AUTOMOTIVE SYSTEMS
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December 12, 2006

11/06/06	TBR	Telephone conference with J. Fetter regarding Chihuahua.	03	.30
11/07/06	TBR	Telephone conference court hearing regarding sales procedures.	03	1.00
11/07/06	TBR	Revise Hermosillo Asset Purchase Agreement.	03	.80
11/07/06	TBR	Telephone conferences with D. Mesler regarding Hermosillo Asset Purchase Agreement.	03	.60
11/07/06	TBR	Telephone conferences and e-mails with J. Wearsch regarding Hermosillo, Chihuahua.	03	1.00
11/07/06	TBR	Telephone conference with J. Fetter regarding Chihuahua.	03	.30
11/07/06	TBR	Review and reply to Bambery e-mail regarding DIP funding.	03	.50
11/08/06	TBR	Final revisions to Hermosillo Asset Purchase Agreement.	03	1.00
11/08/06	TBR	Telephone conferences and e-mails with T. Wearsch regarding Hermosillo Asset Purchase Agreement.	03	1.00
11/08/06	TBR	Conference calls with Delphi Team regarding Hermosillo Asset Purchase Agreement.	03	1.00
11/08/06	TBR	E-mail to S. Corcoran, K. Craft regarding Hermosillo Asset Purchase Agreement.	03	.30
11/08/06	TBR	Telephone conference with D. Mesler regarding Hermosillo, Carlisle.	03	.20
11/09/06	TBR	Review and respond to Corcoran e-mail regarding Hermosillo Asset Purchase Agreement.	03	.40
11/09/06	TBR	Telephone conferences with S. Corcoran regarding Hermosillo Asset Purchase Agreement.	03	.50
11/09/06	TBR	Telephone conference with K. Craft regarding Hermosillo Asset Purchase Agreement.	03	.20

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11/09/06	TBR	Telephone conferences with M. Everett regarding Hermosillo Asset Purchase Agreement.	03	.50
11/09/06	TBR	Review Motion to Approve Hermosillo Sale.	03	.20
11/10/06	TBR	Telephone conference with A. Perry regarding Hermosillo Asset Purchase Agreement.	03	.20
11/10/06	TBR	Review and respond to Bowman e-mail regarding cost tooling.	03	.40
11/13/06	TBR	Review Bambery e-mail regarding DIP issues.	03	.20
11/13/06	TBR	E-mail to M. Hammer regarding DIP issues.	03	.20
11/13/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division and obtained copies of the pleadings; case administration.	03	5.00
11/14/06	TBR	Telephone conference with A. Perry regarding borrowing base issues.	03	.30
11/14/06	TBR	Completed revisions to Hermosillo Asset Purchase Agreement.	03	.60
11/14/06	TBR	E-mail to S. Corcoran, K. Craft regarding revised Hermosillo Asset Purchase Agreement, Confidentiality Agreement.	03	.20
11/14/06	TBR	Draft Confidentiality Agreement.	03	.50
11/14/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	5.00
11/15/06	TBR	Review Pizzorno e-mails regarding DIP.	03	.50
11/15/06	TBR	Review BBK analysis regarding borrowing base blocks.	03	.40
11/15/06	TBR	Telephone conference with M. Hammer regarding borrowing base blocks.	03	.20

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11/15/06	TBR	Telephone conference with A. Perry regarding borrowing base blocks.	03	.30
11/15/06	TBR	Review Chihuahua sale motion.	03	.50
11/15/06	TBR	E-mail to J. Fetter regarding Chihuahua sale motion.	03	.20
11/15/06	TBR	Telephone conference with T. Wearsch regarding Hermosillo.	03	.50
11/16/06	TBR	Conference call with Delphi, BBK, Visteon and Wachovia regarding borrowing base issues.	03	.80
11/16/06	TBR	Review Bambery e-mail regarding borrowing base issues.	03	.20
11/16/06	TBR	Meeting with A. Perry, M. Everett regarding borrowing base issues.	03	.70
11/16/06	TBR	Review and reply to Fetter e-mail regarding chihuahua.	03	.20
11/17/06	TBR	Telephone conference with T. Wearsch regarding Hermosillo.	03	.40
11/17/06	TBR	E-mail to S. Corcoran regarding status of Hermosillo approval.	03	.20
11/17/06	TBR	Review and respond to Bambery e-mail regarding borrowing base issues.	03	.40
11/17/06	TBR	Review DIP order regarding borrowing base issues.	03	.50
11/20/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.30
11/20/06	TBR	Telephone conference with C. Justice regarding Middlefield.	03	.20
11/20/06	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Southern Division and obtained copies of the pleadings; case administration.	03	3.50

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December 12, 2006

11/21/06	TBR	Telephone conference and e-mail with T. Wersch regarding Hermosillo closing.	03	.60
11/21/06	TBR	Review and reply to Bambery e-mail regarding bonus plan.	03	.50
11/21/06	TBR	Review Downs e-mail regarding borrowing base.	03	.20
11/21/06	TBR	Conference call with D. Mesler, J. Beaudoen regarding Hermosillo Asset Purchase Agreement.	03	.70
11/21/06	TBR	Review Beaudoen e-mail regarding Hermosillo Asset Purchase Agreement.	03	.20
11/21/06	TBR	Telephone conferences with D. Mesler regarding Hermosillo.	03	.60
11/21/06	TBR	Worked on revisions to Asset Purchase Agreement.	03	.50
11/21/06	TBR	Review and respond to R. Berry e-mail regarding Hermosillo Asset Purchase Agreement.	03	.20
11/22/06	TBR	Review draft Employer Separation Agreement regarding Hermosillo.	03	.20
11/22/06	TBR	E-mail to Delphi Team regarding Employer Separation Agreement.	03	.20
11/22/06	TBR	Review and reply to CEP, Committee, BBK, Visteon e-mail regarding bonus plan.	03	.50
11/22/06	TBR	Telephone conference and e-mail with J. Beaudoen regarding Hermosillo.	03	.50
11/22/06	TBR	Telephone conferences with D. Mesler, J. Malak regarding Hermosillo.	03	.80
11/22/06	TBR	E-mail to T. Wearsch regarding Hermosillo.	03	.20
11/22/06	TBR	Completed revisions to Hermosillo Asset Purchase Agreement.	03	.50
11/22/06	TBR	E-mail to Delphi Team regarding Asset Purchase Agreement.	03	.20

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DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

11/24/06	TBR	Telephone conference with D. Mesler regarding Hermosillo.	03	.40
11/27/06	TBR	Emails and meeting with Butzel Team regarding Hermosillo closing documents.	03	1.00
11/27/06	TBR	Emails and telephone calls with Delphi Team regarding Hermosillo closing.	03	.80
11/27/06	TBR	Telephone calls and emails with M. Wilkins regarding 11/28 sale hearing.	03	1.00
11/27/06	TBR	Emails to K. Craft, S. Concoran regarding revised Hermosillo APA.	03	.40
11/27/06	TBR	Review and revise Hermosillo sale order.	03	.70
11/27/06	TBR	Emails with CEP, UCC, Delphi Team regarding Hermosillo sale order.	03	.60
11/27/06	TBR	Telephone conferences with T. Wearsch regarding Hermosillo sale order.	03	.60
11/27/06	TBR	Continued call with CEP, UCC, customers regarding bonus pool issue.	03	.50
11/27/06	TBR	Telephone conference with M. Hammer regarding bonus pool issue.	03	.40
11/27/06	TBR	Review DIP Order regarding bonus pool issue.	03	.30
11/27/06	TBR	Revise Hermosillo APA.	03	.30
11/27/06	TBR	Email to T. Wearsh regarding revised Hermosillo APA.	03	.20
11/27/06	MEW	Review motions and proposed orders to sell Chihuahua assets to Century and Hermosillo assets to Delphi.	03	1.40
11/27/06	MEW	Review draft Asset Purchase Agreement for Hermosillo assets.	03	1.00
11/27/06	MEW	Review Carlisle (landlord) responses to sale motions and discuss with T. Radom.	03	.60

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December 12, 2006

11/27/06	MEW	Prepare for hearing on sale motions and review documents necessary to close transaction.	03	2.20
11/27/06	RTW	Attention to review of Asset Purchase Agreement, lease and ancillary documents.	03	1.00
11/27/06	RTW	Contact Thomas Kabel regarding preparation of lease assignment and landlord consent.	03	.30
11/27/06	RTW	Attention to preparation of Transition Services Agreement.	03	3.50
11/27/06	RTW	Further conferences with Mr. Radom and e-mails to Mr. Radom regarding preparation of Transition Services Agreement.	03	1.50
11/27/06	RTW	Conference with Thomas Radom regarding preparation of Transition Services Agreements, other ancillary documents for closing of asset purchase.	03	.50
11/28/06	TBR	Telephone conference with C. Archambault regarding Vandalia Tools.	03	.20
11/28/06	TBR	Telephone conferences with D. Mesler, S. Chapman regarding Hermosillo closing.	03	.50
11/28/06	TBR	Telephone conference with M. Hammer regarding objection to CEP Motion regarding bonus pool.	03	.30
11/28/06	TBR	Review Concoran emails regarding price allocation on Hermosillo.	03	.20
11/28/06	TBR	Telephone conferences with M. Wilkins regarding sale hearing.	03	.80
11/28/06	TBR	Review and revise final sale order.	03	.50
11/28/06	TBR	Telephone conferences with T. Wearsch regarding sale order.	03	.50
11/28/06	MEW	Travel to Detroit for hearing on sale motions.	03	1.80

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11/28/06	MEW	Conference with T. Radom regarding sale and sale hearing.	03	.20
11/28/06	MEW	Prepare for and participate in hearings on motion to sell Hermosillo assets to Delphi and to sell Chihuahua assets to Century Mold.	03	2.00
11/28/06	MEW	Meet with Century and Debtor representatives regarding transition following sale closing.	03	2.00
11/28/06	MEW	Travel Akron to Detroit from sale hearing.	03	1.80
11/28/06	MEW	Follow-up work regarding sale closing, transition services agreements.	03	1.50
11/28/06	MEW	Correspondence from Carlisle counsel regarding guaranty obligations on Hermosillo lease.	03	.10
11/28/06	RTW	Conference with Thomas Kabel regarding preparation of lease assignment, consent of landlord.	03	.50
11/28/06	RTW	Attention to preparation of bill of sale.	03	1.60
11/28/06	TAK	Review of lease agreement and amendment for lease of property in Hermosillo, Mexico.	03	.50
11/28/06	TAK	Drafting of assignment of lease.	03	.90
11/29/06	TBR	Emails to B. Wilson, T. Kabel regarding Hermosillo closing documents.	03	.60
11/29/06	TBR	Telephone conferences with D. Mesler regarding Hermosillo.	03	.60
11/29/06	TBR	Telephone conference with J. Bamberg regarding bonus pool, borrowing base issues.	03	.50
11/29/06	MEW	Work on finalizing acquisition of Hermosillo assets and agreements with Century Mold regarding Chihuahua production.	03	2.50

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December 12, 2006

11/29/06	MEW	Review sample Transition Services Agreement and revise for Hermosillo operation, forward to client and counsel for CEP.	03	2.00
11/29/06	MEW	Review Transition Services Agreement for Century and CEP Ohio and discuss with R. Wilson.	03	.50
11/29/06	MEW	Review Asset Purchase Agreement and work to finalize Agreement and supporting schedules.	03	1.50
11/29/06	RTW	Attention to preparation of Bill of Sale.	03	1.00
11/29/06	RTW	Conferences with Thomas Kabel regarding preparation of Assignment of Lease, related documents.	03	.50
11/29/06	RTW	Conferences with Dana Mesler concerning miscellaneous issues under Transition Service Agreements, Asset Purchase Agreement and ancillary documents.	03	.50
11/29/06	RTW	Conferences with Thomas Wearsch concerning closing, status of documents.	03	.90
11/29/06	RTW	Conferences with Beth Wilkens regarding Transition Services Agreement with Century Mold.	03	.40
11/29/06	RTW	Conferences with Matt Wilkins regarding status of matter, commercial and legal issues.	03	.60
11/29/06	RTW	Attention to revisions to Asset Purchase Agreement.	03	.80
11/29/06	TAK	E-mails to and from T. Radom and tenant's attorney and Delphi.	03	.40
11/29/06	TAK	Further revising of lease assignment.	03	.80
11/29/06	TAK	Review of proposed lease amendment for Sonora, Mexico lease and revise the same.	03	.60
11/30/06	TBR	Work on closing documents with Delphi Team, CEP Team regarding Hermosillo.	03	7.40

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11/30/06	TBR	Telephone conferences with J. Hutchinson regarding Vandalia Tools.	03	.50
11/30/06	TBR	Telephone conferences with M. Everett regarding Vandalia Tools.	03	.20
11/30/06	TBR	Review CEP, Committee Response to Customers Objection to Bonus Pool Motion.	03	.30
11/30/06	TBR	Telephone conference with K. Katsma regarding settlement proposal on bonus pool motion.	03	.30
11/30/06	MEW	Work on finalization of acquisition of Hermosillo assets.	03	1.50
11/30/06	MEW	Work with counsel and client to finalize Transitional Service Agreements with Century, CEPP-Akron and CEPP Mexico.	03	1.50
11/30/06	MEW	Review status of Hermosillo lease, drafts of amendments.	03	2.00
11/30/06	RTW	Prepare Delphi Officer's Certificate.	03	.50
11/30/06	RTW	Attention to review of CEPP Officer's Certificate and comment on same.	03	.50
11/30/06	RTW	Further conference with Beth Wilkens concerning scope of services under Century Mold Transition Services Agreement.	03	.40
11/30/06	RTW	Conferences with Dana Mesler regarding scope of services under Transition Services Agreements, status of transaction, miscellaneous issues.	03	.90
11/30/06	RTW	Attention to review of comments on Transition Services Agreement from attorney for Century Mold and conferences with attorney regarding Transition Services Agreement.	03	1.00
11/30/06	RTW	Conferences with Thomas Radom regarding Bill of Sale, use of separate Bills of Sale for U.S. and Mexican entities.	03	.50

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11/30/06	RTW	Conferences with Thomas Kabel regarding Lease Assignment, Guaranty, related issues and permission of landlord for assignment of lease.	03	.40
11/30/06	RTW	Further review of Asset Purchase Agreement, changes requested to same by Thomas Wearsch.	03	.80
11/30/06	RTW	Conferences with Thomas Radom and Matt Wilkins regarding status of matter, outstanding issues.	03	.60
11/30/06	RTW	Attention to review of revised draft of Century Mold Transition Services Agreement received from Beth Wilkens.	03	.30
11/30/06	TAK	Further revising of lease assignment and amendment.	03	1.10
11/30/06	TAK	E-mail correspondence to and from landlord's attorney, tenant's attorney and Delphi.	03	.60
11/30/06	TAK	Conference with T. Radom to discuss additional revisions required to be made to lease assignment and lease amendment.	03	.40
11/30/06	JRS	Confer with T. Radom re hearing on CEP's motion to enforce performance bonus plan order	03	.30
11/30/06	JRS	Review and analyze pleadings re CEP's motion to enforce performance bonus plan order	03	.50
11/30/06	JRS	Appear telephonically at hearing on CEP's motion to enforce performance bonus plan order	03	1.00

TOTAL BILLABLE HOURS 132.10

TOTAL FEES 28906.80

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December 12, 2006

DISBURSEMENTS:

Copies	81.70
Telephone Charges	0.81

	82.51

TOTAL FEES 28906.80

TOTAL DISBURSEMENTS 82.51

Matter Total 28989.31

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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC. 000115900-0120

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	Review and reply to T. Dunn e-mails regarding status of agreements.	03	.40
11/01/06	TBR	Telephone conference with J. Jonas regarding setoff letter.	03	.30
11/02/06	TBR	Revise setoff letter and Trade Agreement.	03	.50
11/02/06	TBR	E-mail final drafts to parties counsel.	03	.20
11/06/06	TBR	Telephone conference with J. Jonas regarding setoff letter.	03	.20
11/07/06	TBR	Revise no setoff letter.	03	.20
11/07/06	TBR	E-mail to J. Jonas, B. Smith regarding no setoff letter.	03	.20
11/08/06	TBR	Telephone conference with J. Jonas regarding setoff letter.	03	.20
11/08/06	TBR	E-mail to Pixley, Wachovia regarding Trade Agreement, setoff letter.	03	.20
11/09/06	TBR	Telephone conferences with T. Dunn regarding Trade Agreements, setoff letter.	03	.40
11/09/06	TBR	E-mail to J. Novak regarding Agreements.	03	.20
11/09/06	TBR	E-mail to B. Smith regarding Trade Agreement.	03	.20

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11/14/06	TBR	E-mails with T. Dunn regarding status of Agreements.	03	.40
11/14/06	TBR	E-mails with B. Smith, J. Jonas regarding status of agreements.	03	.40
11/15/06	TBR	E-mails with J. Jonas regarding setoff letter.	03	.40
11/15/06	TBR	Review Dunn e-mail regarding setoff letter, Trade Agreement.	03	.20
11/15/06	TBR	Telephone conference with J. Ruhm regarding Trade Agreement.	03	.30
11/15/06	TBR	E-mail to K. Craft regarding Trade Agreement, setoff letter.	03	.20
11/16/06	TBR	Review K. Craft e-mail regarding agreement approval.	03	.20
11/17/06	TBR	Review Jonas e-mail regarding Agreement.	03	.20
11/21/06	TBR	Telephone conference with J. Ruhm regarding approval status.	03	.20
11/22/06	TBR	Conference call with Delphi Committee regarding approval of Trade Agreement.	03	.40
11/22/06	TBR	Telephone conference with B. Smith regarding status of approval.	03	.20

TOTAL BILLABLE HOURS 6.30

TOTAL FEES 1575.00

TOTAL FEES 1575.00

Matter Total 1575.00

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ACCOUNT NUMBER: 000115900
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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MILLER INDUSTRIAL PRODUCTS 000115900-0121

DATE	INIT	DESCRIPTION	TASK	HOURS
11/21/06	MEW	Letter from Miller counsel regarding settlement.	03	.10
11/21/06	MEW	Correspondence to M. Olson, W. Mazzola regarding Miller agreement.	03	.20

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 75.00

DISBURSEMENTS:

Telephone Charges	6.91

	6.91

TOTAL FEES 75.00

TOTAL DISBURSEMENTS 6.91

Matter Total	81.91
	=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INNOVATIVE GROUP GLOBAL, INC. 000115900-0122

DATE	INIT	DESCRIPTION	TASK	HOURS
11/14/06	MEW	Consideration of and outline possible objection to entry of final Platinum factoring agreement.	03	1.00
11/15/06	MEW	Review motion and related documents regarding proposed new factoring agreement and review Crestmark financing order and related documents.	03	2.50
11/15/06	MEW	Draft and revise objection to Platinum factoring agreement and have filed.	03	1.50
11/15/06	MEW	Telephone to and conference with Debtor's counsel regarding objection to Platinum financing proposal.	03	.20
11/15/06	MEW	Conference with Debtor's counsel regarding objection to and possible resolution of objection to factoring agreement.	03	.20
11/16/06	MEW	Brief meeting on Platinum order.	03	1.00
11/16/06	MEW	Correspondence from Delphi regarding funding status.	03	.10
11/16/06	MEW	Review proposed Bridge order from debtor.	03	.20
11/20/06	MEW	Negotiations (with Refabco counsel) concerning language in Platinum financing order.	03	1.40

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11/20/06	MEW	Review Platinum order and outline issues.	03	1.50
11/20/06	MEW	Review draft order proposed by Platinum.	03	.50
11/21/06	MEW	Review revised Platinum financing order and prior orders.	03	.90
11/21/06	MEW	Conference with Platinum counsel regarding revised order.	03	.10
11/21/06	MEW	Conference with Mike Olson regarding Refabco revised order.	03	.10
11/27/06	MEW	Review Platinum financing order, as entered.	03	.10

TOTAL BILLABLE HOURS 11.30

TOTAL FEES 2825.00

DISBURSEMENTS:

Copies	20.30
UCC Fees	15.00

	35.30

TOTAL FEES 2825.00

TOTAL DISBURSEMENTS 35.30

Matter Total 2860.30

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC. 000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	Conference calls with Delphi Team, BBK regarding extension issues.	03	1.00
11/01/06	TBR	E-mail to Delphi Team regarding extension issues.	03	.40
11/01/06	TBR	E-mail to Delphi Team regarding Mark IV.	03	.20
11/02/06	TBR	Conference calls with Delphi Team, BBK regarding extension issues.	03	1.80
11/02/06	TBR	Review D. Rose e-mail regarding KERP, equipment.	03	.20
11/02/06	TBR	Telephone conference with S. Grow regarding extension issues.	03	.50
11/02/06	TBR	Telephone conference with T. Weed regarding professional fees.	03	.40
11/02/06	TBR	Telephone conferences with A. Perry regarding extension issues.	03	.60
11/02/06	TBR	Worked on extension documents.	03	1.00
11/03/06	TBR	Conference calls with Delphi Team regarding extensions, equipment.	03	1.50
11/03/06	TBR	Review D. Rose e-mails regarding budget issues.	03	.40

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11/03/06	TBR	Telephone conference with D. Rose regarding budget issues.	03	.20
11/03/06	TBR	Telephone conference with T. Lindahl and J. Laino regarding budget.	03	.50
11/03/06	TBR	Telephone conference with S. Grow regarding status.	03	.30
11/03/06	TBR	Conference call with I & W, Bank, Mark IV regarding extension.	03	.50
11/03/06	TBR	E-mail to I & W, Mark IV, Bank regarding budget, extensions.	03	.70
11/03/06	TBR	Review Delphi e-mails regarding equipment.	04	.40
11/06/06	TBR	Worked on extension agreements, BBK escrow.	03	2.50
11/06/06	TBR	Conference call with Delphi Team regarding equipment, budget.	03	.60
11/06/06	TBR	Telephone conference with D. Rose regarding SMI equipment.	03	.20
11/06/06	TBR	E-mails to parties regarding extension agreements.	03	.40
11/06/06	TBR	Review Lindahl e-mail regarding budget, equipment.	03	.30
11/06/06	TBR	Telephone conference with T. Lindahl regarding budget, equipment.	03	.30
11/07/06	TBR	Conference calls with Delphi Team, BBK regarding extension issues.	03	2.00
11/07/06	TBR	Telephone conferences with T. Lindahl, S. Grow regarding extension issues.	03	1.00
11/08/06	TBR	Conference call and e-mails with Delphi Team, BBK regarding extension issues.	03	1.50
11/08/06	TBR	Telephone conference with T. Lindahl regarding extension issues.	03	.30

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11/08/06	TBR	Conference call with Bank, I & W, Mark IV regarding extension issues.	03	.60
11/08/06	TBR	Telephone conference with S. Grow regarding extension issues.	03	.30
11/08/06	TBR	Review revised equipment list.	03	.20
11/09/06	TBR	Conference call with Delphi Team regarding extensions.	03	.60
11/09/06	TBR	Telephone conference with T. Lindahl regarding extension issues.	03	.50
11/09/06	TBR	Telephone conference with S. Grow regarding extension issues.	03	.30
11/10/06	TBR	Conference calls with Delphi Team regarding extensions, lawsuit.	03	2.00
11/10/06	TBR	Conference calls with I & W, Bank, Mark IV regarding extensions.	03	1.30
11/10/06	TBR	E-mail to R. Schneider regarding equipment.	03	.20
11/10/06	TBR	Review Lindahl e-mail regarding equipment.	03	.20
11/10/06	TBR	Telephone conferences with S. Grow, T. Lindahl regarding lawsuit.	03	.60
11/10/06	TBR	Revised extension agreements, BBK escrow.	03	1.00
11/10/06	TBR	E-mails to parties regarding extension agreements.	03	.50
11/13/06	TBR	Review and reply to Lindahl e-mail regarding Lessor waiver.	03	.40
11/13/06	TBR	Review Grow, Laino e-mails regarding extension.	03	.20
11/14/06	TBR	Telephone conference with T. Lindahl, P. Rhodes regarding lawsuit.	03	.50

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11/14/06	TBR	Conference call with Delphi Team regarding extensions.	03	.50
11/14/06	TBR	Final revisions to Extension Agreement.	03	.80
11/14/06	TBR	E-mail to parties regarding Agreements.	03	.20
11/14/06	TBR	Telephone conferences with T. Lindahl regarding equipment list.	03	.40
11/15/06	TBR	Telephone conferences with T. Lindahl regarding extensions, equipment list.	03	.60
11/15/06	TBR	Telephone conference with A. Perry, T. Coatoam regarding equipment list.	03	.40
11/15/06	TBR	Revised equipment list.	03	.20
11/15/06	TBR	Telephone conference with S. Grow regarding extensions.	03	.40
11/15/06	TBR	Reviewed revised budget.	03	.50
11/15/06	TBR	E-mail to Delphi Team regarding revised budget.	03	.20
11/16/06	TBR	Telephone conference with S. Grow regarding extensions.	03	.30
11/16/06	TBR	E-mails to Delphi, I & W, Mark IV and Bank regarding signed extensions, equipment list.	03	.60
11/16/06	TBR	Review Lindahl, Laino e-mails regarding signed extensions.	03	.40
11/17/06	TBR	Telephone conferences and e-mails with T. Lindahl regarding equipment issues.	03	1.00
11/17/06	TBR	Telephone conference with A. Perry regarding status, equipment issues.	03	.20
11/20/06	TBR	Telephone conferences with T. Lindahl regarding equipment list.	03	.80

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

11/20/06	TBR	Telephone conference with S. Grow regarding equipment purchase.	03	.20
11/20/06	TBR	E-mail to Delphi Team regarding equipment list.	03	.20
11/20/06	TBR	Review and reply to T. Lindahl e-mail regarding equipment list.	03	.40
11/20/06	TBR	Review Coatoam e-mail regarding equipment list, tools.	03	.20
11/21/06	TBR	Telephone conferences with T. Lindsahl regarding equipment.	03	1.00
11/21/06	TBR	Telephone conference with J. McInerney regarding equipment.	03	.20
11/21/06	TBR	Telephone conference with A. Perry regarding equipment.	03	.20
11/21/06	TBR	Telephone conference with D. Rose regarding severance pool.	03	.20
11/22/06	TBR	Telephone conferences with T. Lindahl regarding equipment list.	03	.70
11/22/06	TBR	E-mail to T. Lindahl equipment list.	03	.20
11/22/06	TBR	Telephone conference with A. Perry regarding status.	03	.20
11/24/06	TBR	E-mails with D. Rose regarding Severance Fund.	03	.20
11/30/06	TBR	Telephone conferences with R. Schneider regarding equipment.	03	.40
11/30/06	TBR	Telephone conferences with T. Lindahl regarding equipment.	03	.20
11/30/06	TBR	Emails to Mark IV regarding payables.	03	.40

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TOTAL BILLABLE HOURS	41.50
TOTAL FEES	10375.00

DISBURSEMENTS:

Copies	9.20
Meeting Expenses	203.79
Telephone Charges	78.76

	291.75

TOTAL FEES	10375.00
TOTAL DISBURSEMENTS	291.75
	=====
Matter Total	10666.75
	=====

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ACCOUNT NUMBER: 000115900
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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC. 000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	Review e-mails regarding Subordinated Participation Agreement.	03	.30
11/03/06	TBR	Conference call with GM, Ford regarding Subordinated Participation Agreement.	03	.40
11/07/06	TBR	Review draft Subordinated Participation Agreement.	03	.50
11/07/06	TBR	Telephone conference with D. Baty, S. LaPlante regarding Subordinated Participation Agreement.	03	.40
11/10/06	TBR	Telephone conference and e-mail with M. Everett, A. Perry regarding Accommodation Agreement, funding, Subordinated Participation Agreement.	03	.60
11/10/06	TBR	Review revised Subordinated Participation Agreement.	03	.30
11/10/06	TBR	Review BBK e-mail regarding Customer percentages.	03	.20
11/10/06	TBR	Review Fischer e-mail regarding no participations.	03	.20
11/10/06	TBR	Review and respond to M. Everett e-mail regarding participations.	03	.30

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11/15/06	TBR	Telephone conference with M. Everett regarding November 16 meeting.	03	.20
11/16/06	TBR	Attend meeting with Bing, Customers, Van Rob.	03	2.00
11/17/06	TBR	Review Bakst e-mail regarding Subordinated Participation Agreement.	03	.20
11/20/06	TBR	Review and respond to J. Fischer e-mail regarding Subordinated Participation Agreement.	03	.20
11/20/06	TBR	Review final draft of Subordinated Participation Agreement.	03	.30
11/20/06	TBR	E-mail with M. Everett, A. Perry regarding Subordinated Participation Agreement.	03	.20
11/20/06	TBR	E-mail and telephone conference with A. Perry regarding Subordinated Participation Agreement.	03	.50
11/21/06	TBR	Telephone conference with A. Perry regarding Subordinated Participation Agreement.	03	.20
11/21/06	TBR	E-mail to parties regarding Delphi signature page.	03	.20
11/21/06	TBR	E-mail to M. Everett, A. Perry regarding Subordinated Participation Agreement.	03	.20

TOTAL BILLABLE HOURS 7.40

TOTAL FEES 1850.00

DISBURSEMENTS:

Copies	3.30

	3.30

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TOTAL FEES	1850.00
TOTAL DISBURSEMENTS	3.30
Matter Total	1853.30

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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD. 000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
11/10/06	TBR	Telephone conference with D. Rose regarding Adronics.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 50.00

TOTAL FEES 50.00

Matter Total 50.00

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ACCOUNT NUMBER: 000115900
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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: AMERICAN RUBBER PRODUCTS 000115900-0127

DATE	INIT	DESCRIPTION	TASK	HOURS
11/06/06	MEW	Review file and prepare executed document package for Dana Mesler.	03	1.50
11/21/06	MEW	Work regarding extension of Transition Services Agreement and consulting agreement.	03	.40
11/21/06	P H	Attention to Lease and Services Agreement.	03	.30
11/21/06	P H	Conference with M. E. Wilkins.	03	.20
11/22/06	MEW	Work on extension of Transition Services Agreement.	03	.20
11/22/06	P H	Revisions to Consulting and Lease Agreements.	03	.40
11/22/06	P H	Correspondence to D. Mesler re: same.	03	.30

TOTAL BILLABLE HOURS 3.30

TOTAL FEES 765.00

DISBURSEMENTS:

Copies	12.20
Telecopier Charges	0.40

	12.60

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December 12, 2006

TOTAL FEES	765.00
TOTAL DISBURSEMENTS	12.60
Matter Total	777.60

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8322344

December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	MEW	Review Motion to Extend DIP Facility, as revised by Yazaki counsel.	03	.30
11/01/06	MEW	Review proposed Bank position assignment, proposed revisions.	03	.40
11/01/06	MEW	Review going forward budget prepared by BBK for extension of DIP financing.	03	.20
11/01/06	MEW	Prepare for and participate in Customer Group call.	03	.70
11/01/06	MEW	Review customer sharing percentages, time for reconciliation.	03	1.10
11/01/06	MEW	Review issues regarding QC execution of indemnification agreement regarding Woodward Capital.	03	.20
11/01/06	MEW	Review draft Proofs of Claim, and related issues.	03	.50
11/01/06	MEW	Review documents and conference call with Delphi regarding claims and credits against QC.	03	1.00
11/01/06	MEW	Review revisions to motion to extend DIP facility.	03	.30

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December 12, 2006

11/01/06	MEW	Review BBK comments regarding DIP budget going forward and revisions to budget.	03	.40
11/01/06	MEW	Review proposed revisions to National City agreement.	03	.30
11/01/06	MEW	Review current version of bank assignment agreement and changes suggested by BBK.	03	.30
11/01/06	MEW	Correspondence regarding extension of DIP facility.	03	.20
11/01/06	P H	Revisions to letter to W. Steury re: indemnification agreement.	03	.90
11/01/06	P H	Conference call with Customer Group.	03	.90
11/01/06	P H	Revisions to letter to Wes Steury re: customer support.	03	.80
11/02/06	MEW	Draft, review and revise Accommodation Agreement with Nova/Link.	03	2.50
11/02/06	MEW	Prepare for and participate in Customer call regarding Accommodation Agreement.	03	1.00
11/02/06	MEW	Revise and draft Accommodation Agreement to incorporate requested changes and forward to Nova/Link counsel, Customer Group.	03	1.50
11/02/06	MEW	Review and work on Motion to Extend DIP facility and sale process.	03	.60
11/02/06	MEW	Review comments to form of Bank Assignment.	03	.30
11/02/06	MEW	Review Customer funding request.	03	.20
11/02/06	MEW	Correspondence regarding extension of DIP order.	03	.10
11/02/06	MEW	Review proposed dates for extending DIP facility.	03	.20
11/02/06	MEW	Correspondence regarding Behr resourcing its business.	03	.10

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11/02/06	MEW	Review BBK comments regarding Nova/Link agreement.	03	.20
11/02/06	MEW	Review draft of funding note.	03	.20
11/02/06	MEW	Continue work on Accommodation Agreement with Nova/Link.	03	.70
11/02/06	MEW	Review agenda for next Customer call.	03	.10
11/02/06	P H	Telephone call to and from W. Steury re: indemnification agreement.	03	.30
11/02/06	P H	Correspondence to D. Wollschlager.	03	.20
11/02/06	P H	Conference with M. E. Wilkins.	03	.30
11/03/06	MEW	Work on finalizing Accommodation Agreement with Nova/Link.	03	1.50
11/03/06	MEW	Correspondence regarding purchase of National City loan.	03	.20
11/03/06	MEW	Correspondence regarding suggestions for QC to communicate with non-participating customers.	03	.20
11/03/06	MEW	Review revisions to National City Agreement.	03	.40
11/03/06	MEW	Review severance proposal.	03	.30
11/03/06	MEW	Review bank changes to assignment agreement.	03	.30
11/03/06	MEW	Committee correspondence regarding case status.	03	.10
11/03/06	MEW	Review second draft of funding note.	03	.20
11/03/06	MEW	Correspondence to Delphi regarding Delphi-only status call.	03	.30
11/03/06	MEW	Revise and recirculate Nova/Link Accommodation Agreement.	03	.80
11/03/06	P H	Conference call with Customer Group.	03	.70

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11/03/06	JRS	Review and analyze accommodation agreement.	03	.60
11/06/06	MEW	Prepare for and participate in Customer call.	03	.50
11/06/06	MEW	Work on outline for QC to use, as they requested, for communicating cash needs to other customers.	03	1.10
11/06/06	MEW	Work on agreement with Nova/Link.	03	1.00
11/06/06	MEW	Review revisions to National City loan purchase agreement and work on finalizing.	03	1.20
11/06/06	MEW	Correspondence from T. Yoder regarding possible Committee objection to extension of sale process and DIP financing.	03	.20
11/06/06	MEW	Prepare for and lead Delphi team call regarding open items, strategy going forward.	03	1.20
11/06/06	MEW	Status correspondence from T. Yoder regarding hearing on sale extension.	03	.10
11/06/06	MEW	Review and analysis of status in light of developments in court this afternoon.	03	.20
11/06/06	P H	Conference call with Customer Group.	03	.70
11/06/06	P H	Conference with M. E. Wilkins.	03	.70
11/06/06	P H	Draft outline for L. Smith and Customer.	03	.60
11/06/06	P H	Begin accommodation agreement.	03	.60
11/06/06	JRS	Confer with M. Wilkins re accommodation agreement.	03	.20
11/06/06	JRS	Research and draft accommodation agreement.	03	.60
11/06/06	JRS	Conference call re Nova/Link.	03	.30

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11/07/06	MEW	Prepare for and conferences with Customer Group team regarding strategy going forward in light of Court's refusal to extend sale process and possible refusal to extend DIP financing facility.	03	1.50
11/07/06	MEW	Correspondence regarding terms of Nova/Link agreement.	03	.10
11/07/06	MEW	Review QC-Nova/Link invoice with respect to clarification of Customers' obligations under Accommodation Agreement.	03	.30
11/07/06	MEW	Review proposed letter for QC to send to non-participating customers.	03	.20
11/07/06	P H	Draft Customer Accommodation Agreement.	03	1.10
11/07/06	P H	Conference call with Delphi group.	03	1.10
11/08/06	MEW	Prepare for and participate in Customer status call.	03	.90
11/08/06	MEW	Work on finalization of Nova/Link Accommodation Agreement and forward to Nova/Link counsel.	03	.80
11/08/06	MEW	Correspondence from National City regarding defaults by QC, desire to circulate note sale.	03	.10
11/08/06	MEW	Work on finalization of Nova/Link agreement.	03	1.10
11/08/06	MEW	Work on proposed letter for QC to send to non-participating customers for financial accommodations.	03	.30
11/08/06	MEW	Review proposed severance schedule, staffing schedule and participate in Customer call to discuss.	03	.60
11/08/06	MEW	Correspondence regarding respective customer funding percentages going forward.	03	.10
11/08/06	MEW	Revise and circulate proposed other customer letter for use by QC, at their request.	03	.30

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11/08/06	MEW	Review additional changes by National City to agreement.	03	.20
11/08/06	MEW	Review production schedules for Delphi and Yazaki.	03	.40
11/08/06	MEW	Review and analysis of requested revisions to National City agreement, comments of Yazaki counsel.	03	.20
11/08/06	P H	Attention to closing issues.	03	.90
11/09/06	MEW	Correspondence from and to T. Yoder regarding terms and finalization of purchase of National City position.	03	.30
11/09/06	MEW	Correspondence regarding advance payment to Nova/Link.	03	.10
11/09/06	MEW	Correspondence regarding payment of \$30,000 per week to Nova/Link pursuant to Accommodation Agreement.	03	.10
11/09/06	MEW	Coordinate execution of Nova/Link Accommodation Agreement.	03	.20
11/09/06	MEW	Correspondence regarding current revision of National City agreement.	03	.10
11/09/06	MEW	Review revisions and current version of proposed Letter for QC to send to its other customers requesting financial accommodations.	03	.30
11/09/06	MEW	Correspondence regarding National City payoff.	03	.10
11/09/06	MEW	Review revised National City Agreement.	03	.30
11/09/06	MEW	Correspondence from and to M. Everett regarding National City note purchase.	03	.20
11/09/06	MEW	Correspondence regarding terms of and closing of National City note purchase.	03	.30
11/09/06	MEW	Correspondence from National City counsel regarding closing note purchase.	03	.10

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11/09/06	MEW	Correspondence regarding UCC search regarding National City.	03	.10
11/09/06	MEW	Review revisions to National City Agreement.	03	.20
11/09/06	DEG	UCC Searches in Indiana and Michigan for P. Hall.	03	.30
11/09/06	P H	Telephone call to D. Wollschlager re: Novalink.	03	.50
11/09/06	P H	Review National City assignment documents.	03	.40
11/09/06	P H	Attention to UCC search.	03	.40
11/09/06	P H	Telephone call to T. Yoder and Y. Gavin re: note purchase.	03	.40
11/09/06	P H	Multiple correspondence to and from T. Yoder re: note purchase.	03	.40
11/09/06	P H	Telephone call to L. Gavin.	03	.40
11/09/06	P H	Correspondence to A. Perry.	03	.40
11/09/06	P H	Revisions to Customer Accommodation Agreement.	03	.40
11/09/06	P H	Conference with M. E. Wilkins.	03	.40
11/10/06	MEW	Review revised and current Agreement for Assignment of National City loan.	03	.40
11/10/06	MEW	Correspondence regarding finalization of National City note purchase.	03	.10
11/10/06	MEW	Correspondence regarding execution of National City note purchase agreement.	03	.20
11/10/06	MEW	Correspondence regarding discount on note purchase.	03	.10
11/10/06	MEW	Correspondence regarding complete execution of note purchase agreement.	03	.10

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11/10/06	MEW	Review note payoff amount and respective customer percentages.	03	.10
11/10/06	MEW	Review status of execution of Nova/Link agreement.	03	.20
11/10/06	MEW	Review correspondence from National City regarding post-collection collections by National City transfer to Customers.	03	.20
11/10/06	MEW	Correspondence regarding finalization of National City loan acquisition, Customer percentage splits.	03	.20
11/10/06	MEW	Correspondence regarding Asaba proposal to purchase QC assets.	03	.20
11/10/06	P H	Attention to closing National City deal.	03	.80
11/10/06	P H	Attention to Novalink agreement.	03	.80
11/10/06	P H	Correspondence to D. Reamer re: Intercustomer Agreement.	03	.70
11/10/06	P H	Multiple conferences and correspondence with A. Perry and Customer Group.	03	.80
11/10/06	P H	Correspondence to S. Hostetler.	03	.80
11/10/06	P H	Correspondence to and from S. Israel.	03	.80
11/13/06	MEW	Prepare for and participate in Customer Group status call.	03	.40
11/13/06	MEW	Conference with Yazaki counsel, T. Yoder, regarding overall status, strategy going forward.	03	.20
11/13/06	MEW	Correspondence regarding discount of National City payoff.	03	.30
11/13/06	MEW	Review open items, strategy moving to exit of Reynosa by 12/23/06.	03	1.50

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11/13/06	MEW	Correspondence from Yazaki regarding executed Nova/Link agreement.	03	.10
11/13/06	MEW	Review status of extension of DIP Order and new sale motion.	03	.20
11/13/06	MEW	Review proposed BBK communication with Larry Smith and discuss with T. Monahan.	03	.30
11/13/06	P H	Conference call with Customer Group.	03	.60
11/13/06	P H	Attention to Yazaki acceptance of Novalink agreement.	03	.60
11/14/06	MEW	Conference with Delphi credit and receivable personnel regarding 20-day administrative claim and potential setoff claim.	03	.50
11/14/06	MEW	Correspondence regarding QC's pursuit of accommodations from other customers.	03	.10
11/15/06	MEW	Status conference call with Creditor's Committee counsel.	03	.70
11/15/06	MEW	Conference with D. Wollschlager regarding matter status, severance issues.	03	.20
11/16/06	MEW	Correspondence regarding National City loan acquisition.	03	.10
11/16/06	MEW	Work on resolution of Delphi credit and setoff claims.	03	1.20
11/16/06	MEW	Review current funding, cash flow statement, budget going forward.	03	.60
11/17/06	MEW	Prepare for and participate in Customer Group call.	03	1.00
11/17/06	MEW	Correspondence regarding sale status.	03	.20
11/17/06	MEW	Review equipment list regarding appraisal.	03	.30
11/17/06	MEW	Correspondence regarding Committee position on extension of financing.	03	.20

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11/17/06	MEW	Review proposed severance for QC employees.	03	.20
11/17/06	MEW	Review proposed revisions to DIP extension order.	03	.40
11/17/06	MEW	Conferences with T. Yoder regarding excepting certain Customer accommodations from DIP order.	03	.40
11/18/06	MEW	Correspondence regarding form of DIP extension order.	03	.10
11/18/06	MEW	Correspondence regarding case status to committee, debtor.	03	.10
11/20/06	MEW	Prepare for and participate in Customer Group meeting.	03	1.00
11/20/06	MEW	Work on severance agreement and related issues.	03	.90
11/20/06	MEW	Review 20-day administrative claim, set off issues.	03	.50
11/20/06	MEW	Correspondence regarding severance payments.	03	.10
11/20/06	MEW	Review revised severance numbers.	03	.20
11/20/06	MEW	Review Nova/Link absentee numbers regarding compliance with Accommodation Agreement.	03	.10
11/20/06	MEW	Work on DIP extension order.	03	.20
11/20/06	P H	Conference call with Customer Group.	03	.80
11/20/06	P H	Draft severance agreement for employees.	03	.80
11/20/06	P H	Correspondence to and from D. Wollschlager.	03	.70
11/20/06	P H	Attention to Novalink Accommodation Agreement.	03	.80
11/20/06	P H	Correspondence to D. Reamer and W. Steury re: severance letter.	03	.70

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December 12, 2006

11/20/06	JRS	Legal research and analysis re employee agreements.	03	1.70
11/21/06	MEW	Review proposed DIP extension order and language proposed by T. Yoder and review current DIP order, Accommodation Agreement, and Access Agreement.	03	1.00
11/21/06	MEW	Conference with T. Yoder regarding proposed DIP extension order.	03	.20
11/21/06	MEW	Work regarding severance letters for QC employees.	03	.20
11/21/06	MEW	Review supplemental funding update from BBK.	03	.10
11/21/06	MEW	Review correspondence and data regarding customer funding percentages.	03	.30
11/21/06	MEW	Review open issues, overall path to exit from Reynosa and QC.	03	1.20
11/21/06	P H	Telephone call from W. Steury.	03	.40
11/21/06	P H	Correspondence to and from D. Reamer re: revisions to Severance Agreement.	03	.40
11/21/06	P H	Revisions to Severance Agreement.	03	.40
11/21/06	P H	Telephone conference with D. Wollschlager.	03	.40
11/22/06	MEW	Prepare for and participate in Customer Group call.	03	.70
11/22/06	MEW	Review status memo prepared by BBK, and customer accommodations note.	03	.20
11/22/06	MEW	Correspondence regarding Customer "true up", Yazaki obligations to Delphi.	03	.20
11/22/06	MEW	Review collateral summary, summary of cash flows, summary of customer funding, prepared by BBK.	03	.60
11/22/06	MEW	Status update from BBK.	03	.10

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ACCOUNT NUMBER: 000115900
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11/27/06	MEW	Prepare for and participate in Customer Group call.	03	.80
11/27/06	MEW	Review wind-down plan prepared by BBK.	03	.30
11/27/06	MEW	Correspondence regarding status of entry of order extending DIP financing.	03	.10
11/27/06	MEW	Review revised DIP Financing extension order.	03	.40
11/27/06	MEW	Work on Order extending DIP financing and other agreements.	03	1.40
11/27/06	P H	Correspondence to and from D. Wollschlager re: severance agreement.	03	.40
11/27/06	P H	Revisions to Severance Agreement.	03	.40
11/29/06	MEW	Correspondence regarding status from D. Wollschlager.	03	.20
11/30/06	MEW	Prepare for and participate in Customer Group call.	03	1.20
11/30/06	MEW	Conference with T. Monahan regarding case status.	03	.20
11/30/06	MEW	Conference with W. Steury regarding sale status, potential wind-down of operations.	03	.20

TOTAL BILLABLE HOURS 85.90

TOTAL FEES 19950.40

DISBURSEMENTS:

Copies	64.70
Telecopier Charges	0.20
Telephone Charges	83.24

	148.14

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TOTAL FEES	19950.40
TOTAL DISBURSEMENTS	148.14
Matter Total	20098.54

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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION 000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	EMK	E-mail from GM counsel regarding R. Sarsfield.	10	.10
11/01/06	EMK	Work on agenda for meeting with client regarding facilitation and rough outline of facilitation statement.	10	.50
11/01/06	HCD	Prepare for meeting re facilitative mediation by creating agenda, considering key points and outline themes to highlight for Gene Driker.	10	1.40
11/01/06	TJL	Review and analyze files for submission to Delphi in electronic format.	10	3.50
11/02/06	EMK	Prepare for meeting with W. Cosnowski and J. Papelian.	10	.60
11/02/06	EMK	Meet with W. Cosnowski and J. Papelian regarding plan for mediation.	10	1.50
11/02/06	EMK	Letter from E. Dwyer regarding documents.	10	.10
11/02/06	EMK	E-mail to J. Papelian and W. Cosnowski regarding new documents.	10	.10
11/02/06	EMK	Brief review of documents.	10	.10
11/02/06	EMK	E-mail from and to E. Dwyer regarding R. Sarsfield.	10	.10

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11/02/06	EMK	E-mail from and letter to W. Cosnowski regarding documents.	10	.10
11/02/06	EMK	Follow up on mediation summary.	10	.10
11/02/06	EMK	E-mail from W. Cosnowski regarding R. Sarsfield and e-mail to E. Dwyer.	10	.10
11/02/06	HCD	Prepare for and attend meeting with clients re mediation status, strategy and contents of statement to Driker.	10	2.20
11/02/06	HCD	Work on talking points re statement to Driker.	10	.40
11/02/06	HCD	Review W. Cosnowski mediation themes.	10	.20
11/02/06	HCD	Work on memo re engineering support for mediation statement.	10	.40
11/02/06	HCD	Review final Cosnowski version of memo to engineers and follow up with client re scheduling and other issues.	10	.20
11/02/06	HCD	Begin review of GM supplemental production of documents.	10	.30
11/02/06	DEG	Begin indexing documents for L. Clark.	10	2.80
11/03/06	EMK	Telephone call from W. Cosnowski regarding status of arbitration schedule pending arbitration.	10	.10
11/03/06	HCD	Work on Mediation Statement outline.	10	.30
11/03/06	HCD	Begin review of GM letter re privilege issues and document production.	10	.20
11/03/06	DEG	Continue indexing documents for L. Clark.	10	2.30
11/03/06	TJL	Review GM produced warranty documents.	10	1.00
11/06/06	EMK	E-mail from W. Cosnowski regarding mediation.	10	.10
11/06/06	HCD	Review client e-mail and follow up re adjournment of dates.	10	.30

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11/06/06	L C	Prepared the case notebook.	10	3.20
11/07/06	TJL	Review GM produced data spreadsheets.	10	1.00
11/08/06	EMK	E-mail exchange with J. Papelian regarding mediation date.	10	.10
11/08/06	EMK	Second e-mail exchange regarding mediation.	10	.10
11/08/06	HCD	Review correspondence re mediation and document production issues and follow up re same.	10	.30
11/08/06	TJL	Analyze GM produced warranty data.	10	1.30
11/09/06	EMK	Telephone call from W. Cosnowski regarding mediation schedule and discovery.	10	.10
11/09/06	EMK	E-mail to E. Dwyer regarding schedule.	10	.10
11/09/06	HCD	Follow up re scheduling of Mediation and content/timing of statements.	10	.20
11/09/06	HCD	Review opposing counsel letters and voice mail re document production issues and privilege log and follow up re same.	10	.50
11/10/06	EMK	E-mail from E. Dwyer regarding schedule.	10	.10
11/10/06	EMK	Telephone call from W. Cosnowski regarding schedule revisions because of mediation.	10	.10
11/10/06	TJL	Organize GM produced documents into more specific categories.	10	1.10
11/12/06	EMK	Prepare for conference with E. Dwyer regarding schedule adjournment and document production.	10	.30
11/13/06	EMK	Telephone call to W. Cosnowski.	10	.10
11/13/06	EMK	Prepare for conference with E. Dwyer regarding schedule.	10	.20

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11/13/06	EMK	Telephone conference with E. Dwyer regarding schedule.	10	.30
11/13/06	EMK	E-mail to arbitrator.	10	.20
11/13/06	EMK	Telephone call to E. Dwyer.	10	.10
11/13/06	HCD	Prepare for and participate in conference calls with client and opposing counsel re discovery issues and arbitration scheduling.	10	1.20
11/14/06	EMK	E-mail from E. Dwyer regarding schedule.	10	.10
11/14/06	EMK	E-mail to W. Cosnowski.	10	.10
11/15/06	EMK	Telephone call to W. Cosnowski regarding schedule.	10	.10
11/15/06	EMK	Telephone call to E. Dwyer and attempt to reach arbitrator.	10	.10
11/15/06	EMK	Telephone call to W. Cosnowski.	10	.10
11/16/06	EMK	Telephone call to arbitrator with E. Dwyer to discuss schedule.	10	.20
11/16/06	EMK	Telephone call to W. Cosnowski regarding schedule.	10	.10
11/20/06	HCD	Review memo and power point re defense themes and proofs.	10	.50
11/20/06	HCD	Conference with client re next steps.	10	.20
11/20/06	HCD	Prepare for and participate in telephone conference with opposing counsel re discovery issues.	10	.80
11/20/06	HCD	Draft e-mail re discovery issues to client.	10	.40
11/21/06	HCD	Work on mediation/facilitation statement and review client supplied materials re same.	10	1.30

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11/21/06	HCD	Review letter from opposing counsel re discovery issues and follow up with client re same.	10	.30
11/27/06	EMK	Prepare for conference with F. Manley and W. Cosnowski.	10	.20
11/27/06	EMK	Telephone call to W. Cosnowski and F. Manley regarding technical summaries.	10	1.70
11/27/06	HCD	Review additional client supplied documents.	10	.60
11/27/06	HCD	Conference with client re motion issues and follow up with opposing counsel re same by letter.	10	.80
11/27/06	HCD	Conference with client re technical issues.	10	1.60
11/27/06	HCD	Review Manley documents.	10	.80
11/28/06	EMK	Work on identification of potential expert (telephone call to candidate).	10	.10
11/28/06	HCD	Work on facilitation statement.	10	.60
11/28/06	HCD	Factual research re facilitation statement.	10	.80
11/28/06	HCD	Work on letter to opposing counsel re open discovery issues and review responses to same.	10	.40
11/28/06	HCD	Assess scope and timing of supplemental production.	10	.50
11/29/06	HCD	Work on mediation statement.	10	1.20
11/29/06	HCD	Communicate with opposing counsel re motion and discovery timing.	10	.50
11/29/06	HCD	Review supplemental materials provided by client.	10	.60
11/30/06	EMK	Work on mediation statement.	10	.40
11/30/06	HCD	Negotiations with opposing counsel re discovery document and motion issues.	10	.40

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December 12, 2006

11/30/06 HCD Review additional client supplied materials 10 1.90
and work on Facilitation Statement.

TOTAL BILLABLE HOURS 47.10

TOTAL FEES 10123.57

DISBURSEMENTS:

Copies	89.00
Messenger Services	37.50
Professional Service-Other Counsel	357.50
Travel Expenses	13.36

	497.36

TOTAL FEES 10123.57

TOTAL DISBURSEMENTS 497.36

Matter Total 10620.93

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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE 000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
11/03/06	SJ	Participated in status conference call	03	1.00
11/06/06	SJ	Reviewed Phase II ESA - Ponte de Sor, Portugal	03	.80
11/08/06	SJ	Call with Marta regarding Phase II ECA/ESA Ponte de Sor Report	03	.70
11/13/06	SJ	Review final Ponte de Sor Phase II Report revisions.	03	.40
11/17/06	SJ	Follow up with dan Bicknell on Project Mounts Phase I/II	03	.30
11/20/06	SJ	Review Stier comments re: Project Mounts	03	.20
11/21/06	SJ	Review purchase agreement language regarding "releases" for Margaret Fakuda	03	.50
11/27/06	SJ	Commence review of CMM1 Lease	03	.40

TOTAL BILLABLE HOURS 4.30

TOTAL FEES 963.20

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TOTAL FEES	963.20
Matter Total	963.20

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ACCOUNT NUMBER: 000115900
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December 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	E-mail with M. Olson regarding revised Trade Agreement.	03	.20
11/01/06	TBR	E-mail with B. O'Keefe regarding revised Trade Agreement.	03	.20

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 100.00

TOTAL FEES 100.00

Matter Total 100.00

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ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADMIRAL TOOL & MANUFACTURING COMPANY 000115900-0134

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/06	TBR	E-mails with K. Bourassa regarding tools, payoff.	03	.60
11/01/06	TBR	Telephone conference with A. Perry regarding payoff authority.	03	.20
11/02/06	TBR	Telephone conference with K. Bourassa regarding final charges.	03	.30
11/02/06	TBR	E-mails with P. Thompson regarding amended proof of claim.	03	.40
11/02/06	TBR	Telephone conference with A. Perry regarding funding.	03	.20
11/03/06	TBR	E-mails with P. Thompson, B. Dugan regarding Accommodation Agreement.	03	.50
11/03/06	TBR	Conference call with Admiral, Delphi regarding release.	03	.40
11/03/06	TBR	Draft mutual release.	03	.50
11/03/06	TBR	E-mails with K. Winiecki regarding release.	03	.50
11/03/06	TBR	Telephone conference with P. Thompson regarding release.	03	.20
11/03/06	TBR	E-mail and telephone conferences with K. Bourassa regarding release.	03	.50

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ACCOUNT NUMBER: 000115900
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11/06/06	TBR	E-mails with P. Thompson regarding release wire.	03	.50
11/06/06	TBR	Telephone conference with Pickell regarding wire.	03	.20
11/13/06	TBR	Review and reply to P. Thompson e-mail regarding invoice.	03	.40
11/13/06	TBR	E-mail to K. Bourassa regarding status.	03	.20
11/16/06	TBR	Telephone conference with K. Bourassa regarding status of exit.	03	.20
11/16/06	TBR	E-mail to P. Thompson regarding release.	03	.20
11/17/06	TBR	E-mails with P. Thompson regarding release.	03	.40
11/20/06	TBR	E-mails with K. Craft regarding Amended Proof of Claim, inventory purchase.	03	.50
11/20/06	TBR	E-mail to K. Bourassa regarding inventory purchase.	03	.20

TOTAL BILLABLE HOURS 7.10

TOTAL FEES 1775.00

TOTAL FEES 1775.00

Matter Total 1775.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TAWAS INDUSTRIES 000115900-0137

DATE	INIT	DESCRIPTION	TASK	HOURS
11/30/06	MEW	Conference with C. Brown regarding distressed supplier - Tawas Industries - and continued need for production.	03	.20
11/30/06	MEW	Conference with Joel Kendzorski regarding Tawas status.	03	.30
11/30/06	MEW	Messages to and conference with Don Maybee regarding Tawas status, Delphi production needs.	03	1.00
11/30/06	MEW	Status correspondence to Delphi team.	03	.20
11/30/06	MEW	Correspondence to and from Tawas restructuring advisor McTevia & Associates regarding production needs.	03	.40
11/30/06	MEW	Telephone to and from Ralph McDowell - Comerica counsel - regarding status, Delphi production needs.	03	.30

TOTAL BILLABLE HOURS 2.40

TOTAL FEES 600.00

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TOTAL FEES	600.00
Matter Total	600.00

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Invoice Total

94690.24

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